

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Cellular Phones – Sanction of Rs.14,999/- towards the cost of HTC Brand Desire516 mobile handset supplied for the official use of Hon'ble Minister for Endowments – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3082

Dated: 09/09/2014.

Read the following:

1. G.O.Ms No.559, G.A(OP.VI)Dept., dt.6.10.2006.
2. G.O.Ms No.262, Genl.Admn(Poll.C)Dept., dated.11.06.2014.
3. Bill received from M/s Sreetel Solution Providers, Hyd  
dt.02.09.2014

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.14,999/- (Rupees Fourteen Thousand Nine Hundred and Ninety Nine Only) to M/s.Sreetel Telecom Solutions Providers, Hyderabad towards the cost of HTC brand Desire516 Mobile handset supplied for the official use of Hon'ble Minister for Endowments.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “ 2013: Council of Ministers, MH 800:Other Expenditure, SH(04):Other Expenditure, 130– Office Expenses, 132- Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for payment of amount sanctioned in the para (1) above to M/s.Sreetel Telecom Solutions Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 44880, IFSC Code: UBI544884, MICR Code: 500026004, PAN No.AHJPM5521A.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI

PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To  
The General Administration(Claims.C)Department.  
(along with 2 sets of bills)

Copy to:-

M/s. Sreetel Telecom Solutions Providers, Hyderabad.  
Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad..  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER